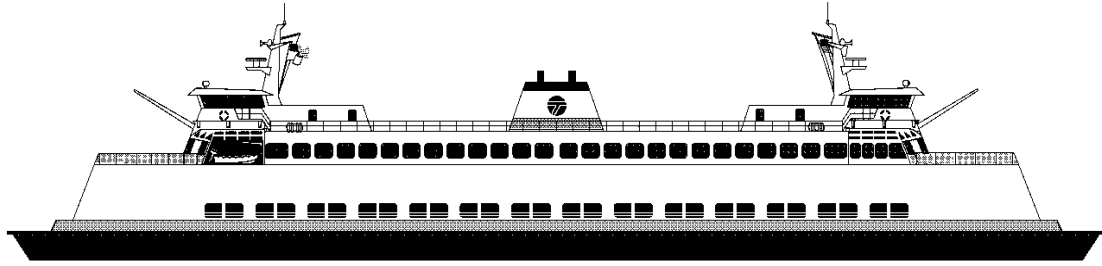


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BIDS

M. V. SEALTH DOCKSIDE PRESERVATION

CONTRACT NO. 00-7083

US FTA #WA – 03 - 0222
US FTA #WA – 90 - X364
DTSA 20-03-G0115

BID FORM

BIDDER'S NAME _____

MARCH 2006

WASHINGTON STATE FERRIES

M. V. SEALTH DOCKSIDE PRESERVATION

CONTRACT NO. 00-7083

BID FORM

_____, ("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I CONTRACT PROVISIONS

VOLUME II SPECIFICATIONS

VOLUME III A SUPPLEMENTAL SPECIFICATIONS AND CONTRACT GUIDANCE DRAWINGS

VOLUME III B CONTRACT GUIDANCE DRAWINGS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

| ITEM NO. | ESTIMATED QUANTITY | ITEMS | AMOUNT \$ DOLLARS CTS | |
|----------|--------------------|---|--------------------------|--|
| 1. | LUMP SUM | BERTH VESSEL | | |
| 2. | LUMP SUM | TEMPORARY SERVICE | | |
| 3. | LUMP SUM | REMOVAL OF DECK COVERING, FURNITURE AND FITTINGS | | |
| 4. | LUMP SUM | REMOVAL OF PANELING IN PASSENGER CABIN AND PURSER'S OFFICE | | |
| 5. | LUMP SUM | RESTROOM REMOVALS | | |
| 6. | LUMP SUM | PASSENGER CABIN, CAFETERIA, RESTROOMS, STORAGE LOCKERS AND PURSER'S OFFICE, DECK STEEL RENEWALS | | |
| 7. | LUMP SUM | CAFETERIA, PASSENGER CABIN AND PURSER'S OFFICE, DECK COVERING INSTALLATION | | |
| 8. | LUMP SUM | WALKOFF MAT INSTALLATION | | |
| 9. | LUMP SUM | INSTALLATION OF PANELING AND LAMINATE | | |
| 10. | LUMP SUM | BOOTH TABLE AND TRANSIT SEATING INSTALLATION | | |
| 11. | LUMP SUM | CAFETERIA MODIFICATIONS | | |
| 12. | LUMP SUM | REFURBISH PURSER'S OFFICE | | |
| 13. | LUMP SUM | REPLACE DRINKING FOUNTAIN | | |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS | AMOUNT | |
|----------|--------------------|--|------------|-----|
| | | | \$ DOLLARS | CTS |
| 14. | LUMP SUM | PAINTING IN PASSENGER CABIN, PURSER'S OFFICE AND CAFETERIA | | |
| 15. | LUMP SUM | REFURBISH ELEVATOR CAB | | |
| 16. | LUMP SUM | REPLACE DROPPED CEILING AND LIGHTING | | |
| 17. | LUMP SUM | PASSENGER DECK OVERHEAD WIREWAY BANDING | | |
| 18. | LUMP SUM | JOINER DOOR RENEWAL | | |
| 19. | LUMP SUM | ELECTRICAL SYSTEM MODIFICATIONS | | |
| 20. | LUMP SUM | PIPING MODIFICATIONS | | |
| 21. | LUMP SUM | SHAFT ALLEY BILGE PAINTING | | |
| 22. | LUMP SUM | RESTROOM RENOVATION | | |
| 23. | LUMP SUM | PASSENGER STAIRWAYS MODIFICATIONS | | |
| 24. | LUMP SUM | VEHICLE DECK CREW SHELTER VENTILATION INSTALLATION | | |
| 25. | LUMP SUM | FRESH WATER FLUSHING CONVERSION | | |
| 26. | LUMP SUM | AUTOMATIC DRAFT INDICATION SYSTEM INSTALLATION (ADIS) | | |
| 27. | LUMP SUM | AUTOMATIC IDENTIFICATION SYSTEM (AIS) INSTALLATION | | |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS | AMOUNT | |
|----------|--------------------|---|------------|-----|
| | | | \$ DOLLARS | CTS |
| 28. | LUMP SUM | SATELLITE COMPASS ANTENNA RELOCATION | | |
| 29. | LUMP SUM | RELOCATE RADAR AND MISCELLANEOUS ANTENNAS | | |
| 30. | LUMP SUM | PILOTHOUSE 24 VOLT DC SYSTEM MODIFICATIONS | | |
| 31. | LUMP SUM | INSTALL DECK HOUSE EXTENSION | | |
| 32. | LUMP SUM | SECURITY SYSTEM INSTALLATION | | |
| 33. | LUMP SUM | LOCAL AREA NETWORK INSTALLATION | | |
| 34. | LUMP SUM | CELLULAR TELEPHONE INSTALLATION | | |
| 35. | LUMP SUM | STEERING SYSTEM UPGRADES | | |
| 36. | LUMP SUM | CPP HYDRAULIC SYSTEM VIBRATION ISOLATION | | |
| 37. | LUMP SUM | ENGINE ROOM ACOUSTIC ENCLOSURE | | |
| 38. | LUMP SUM | ENGINE CONTROL ROOM VENTILATION MODIFICATIONS | | |
| 39. | LUMP SUM | CONTROL SYSTEM INDICATOR AND ALARM SYSTEM MODIFICATIONS | | |
| 40. | LUMP SUM | GENERAL ALARM ELECTRICAL MODIFICATION AND 120 VOLT DC BATTERY RENEWAL | | |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS | AMOUNT | |
|----------|--------------------|--|------------|-----|
| | | | \$ DOLLARS | CTS |
| 41. | LUMP SUM | 24 VDC POWER SUPPLY SYSTEM MODIFICATIONS | | |
| 42. | LUMP SUM | SHORE POWER UPGRADE | | |
| 43. | LUMP SUM | PASSENGER DECK HANDRAIL REPLACEMENT | | |
| 44. | LUMP SUM | DECK DRAINS | | |
| 45. | LUMP SUM | FRESH WATER WASH | | |
| 46. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 1 (NAV BRIDGE DECK AND ABOVE EXTERIOR SURFACES) | | |
| 47. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 2 (PASSENGER DECK EXTERIOR) | | |
| 48. | LUMP SUM | PREPARATION AND PRESERVATION OF ZONE NO. 2 (TROUGHES) | | |
| 49. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 3 (PORT AND STBD CURTAIN PLATING) | | |
| 50. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 4 (INTERIOR STRUCTURE) | | |
| 51. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 5 | | |
| 52. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 6 (DECKES) | | |

| ITEM NO. | ESTIMATED QUANTITY | ITEMS | AMOUNT | |
|----------|--------------------|---|------------|-----|
| | | | \$ DOLLARS | CTS |
| 53. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 7 (STAIRWAY SURFACES) | | |
| 54. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 8 (SIGNS, LABELS AND MARKINGS) | | |
| 55. | LUMP SUM | PREPARATION AND PAINTING OF ZONE NO. 9 (HANDRAILS AND SCREENS) | | |
| 56. | LUMP SUM | APPLICATION OF CAULKING COMPOUND | | |
| 57. | LUMP SUM | POWER TOOL CLEANING TO BARE METAL | | |
| 58. | LUMP SUM | PREPARATION AND PAINTING OF LANDING LIGHTS AND FIRE EQUIPMENT | | |
| 59. | LUMP SUM | WEIGHT CONTROL | | |
| | | | | |
| | | TOTAL BID PRICE | \$ | |

Unit Prices: The undersigned agrees that the following Unit Prices will prevail in connection with the indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the berthing costs that are in excess of the base Contract. WSF reserves the right to have any of the work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

| ITEM | UNIT | DESCRIPTION | UNIT PRICE |
|------|----------|---|------------|
| (a) | Day | Billing rate per dockside lay day. | |
| (b) | Hour | Rate for services of a certified NDT Inspector for ultrasonic gauging of hull and deck plate. | |
| (c) | Job | Installed price per pound for deck plate renewal. | |
| (d) | Job | Installed price per pound for steel renewal other than hull shell and deck plate. | |
| (e) | 100 SQFT | Price per 100 square feet to blast metal surfaces to SSPC 6; apply two (2) coats of Sherwin-Williams, Seaguard 5000HS or 6000LT, a minimum of 5 mils DFT each. | |
| (f) | 100 SQFT | Price per 100 square feet to Power Tool Clean surfaces to SSPC 3; apply two (2) coats of Sherwin-Williams, Seaguard 5000HS or 6000LT, a minimum of 5 mils DFT each. | |

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

The Contractor shall determine the labor rate in accordance with the WSDOT 2006 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIALS AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2006.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

